GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Elections – General Elections to the Lok Sabha and simultaneously Legislative Assembly of Andhra Pradesh 2019 - Procurement of consumable items i.e., 10,300 Nos., Power packs for VVPATs to Chittoor District - Payment of Rs.1,85,44,850/- to M/s Bharat Electronics Limited, Pune – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.RT.No. 2842 Dated: 17-12-20199

Read the following:

1. Govt.Lr.No.2048/Elecs.C/A1/2019-1,G.A.(Elecs.C) Deptt., Dated:30.07.2018.
2. Govt. Lr.No.2048/Elecs.C/A1/2018-9, G.A. (Elecs.C) Deptt., Dated:20-11-2018.
3. From M/s Bharat Electronics Limited, Pune, Bill No.NBC80901299-1442, Dated: 29-01-2019.
4. G.O.Rt.No.1976, Finance (FMU-GAD-I)Dept, dt:18.11.2019.

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ORDER:

In the references 1st and 2nd read above M/s Bharat Electronics Limited, Pune was requested to make the deliveries of Consumable items i.e., Power packs for CUs and VVPATs to all District Election Officers in connection with General Elections, 2019. Accordingly, M/s Bharat Electronics Limited, Pune have supplied 10,300 Nos Power packs for VVPATs to District Collector, Chittoor and furnished the bills for an amount of Rs.1,85,44,850/- and requested for arranging payment.

2. After careful examination in the matter, sanction is hereby accorded for payment of Rs.1,85,44,850/- (Rupees One crore, eightyfive lakhs, fortyfour thousands, eight hundred and fifty only) to M/s Bharat Electronics Limited, Pune towards supply of 10,300 Nos. of Power Packs for VVPATs to the District Election Officer & District Collector, Chittoor.

3. The expenditure sanctioned in para 2 above shall be debited to **"2015 Elections – MH 104 – Charges for Conduct of Elections for Loksabha and State Legislative Assemblies when held simultaneously – S.H(04) - Conduct of Elections to Loksabha and State Assembly - 210 - Supplies and Materials – 211 – Materials and Supplies"** and shall be met from funds provided vide G.O. 4th read above**.**

4. The General Administration (Claims-B) Department are requested to draw the amount sanctioned in para 2 above and credit in favour of **"**M/s Bharat Electronics Limited, **A/c No.10024068559, State Bank of India, NCL Campus Branch, Pashan, Pune, IFSC code No: SBIN0003552, PAN.AAACB5985C.**

(P.T.O)

5. This order does not require the concurrence of Finance Department as per the orders issued vide G.O 4th read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.VIJAYANAND
CHIEF ELECTORAL OFFICER &
E.O.PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s Bharat Electronics Limited, NDA Road, Pashan, Pune
The General Administration (Claims.B) Department
The Pay & Accounts Officer, Velagapudi
The Deputy Pay & Accounts Officer, Secretariat Branch, Velagapudi
Copy to:
The Accountant General, A.P., Hyderabad.
The Finance (FMU.GAD.I) Department.
SC/SF.

//FORWARDED :: BY ORDER//

SECTION OFFICER